(0860-69

MAIL TO: 'Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

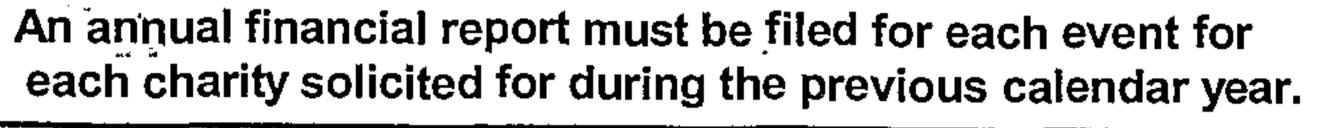
WEBSITE ADDRESS: http://ag.ca.gov/charities/

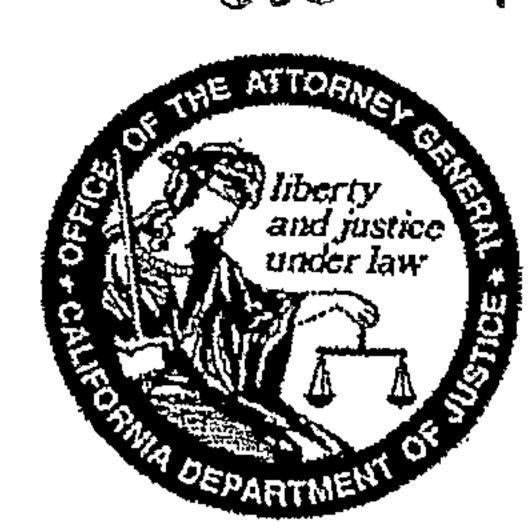
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 03

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.





Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization:	
	CT No	
686		
VEHICLE DONATION PROCESSING CENTER, INC.	Asian Perinatal Advocates	
626 SOUTH PRIMROSE AVENUE	Name of charity	,
MONROVIA, CA 91016	1001 Potrero Ave., MS6E	
	Address of aboutton	
· ·	Address of charity San Francisco, CA 94110	
	City, State, and ZIP code of charity	
	- 10, 5 to	, -, -, -, -, -, -, -, -, -, -, -, -, -, -
Figures from (check one): National Campaign 🗆 California Campaign 🔀		
Vehicle Donations held (on) (from) Jar	nuary 1 20 03 to December 31	20 03
(Type of Activity)	(Date or dates must be shown)	
1. REVENUE	· · · · · · · · · · · · · · · · · · ·	•
A. Car/Truck Sales	\$18,468 A	
B. Boat Sales	Included in A B	
C. Real Estate Sales	Included in A C	
D. Other sources: (Specify)		·
a	Da.	•
b	Da.	
G	Dr.	
d.		Japan
E. TOTAL REVENUE	Dd. \$18,468	G ^r
м. 1 СТДЕТКЕТЕТЕ	· · · · · · · · · · · · · · · · · · ·	L .
· · · · · · · · · · · · · · · · · · ·		
2. EXPENSES	\$324	_
A. Fees or commissions paid by commercial fundraiser	——————————————————————————————————————	
B. Salaries	B.	
C. Payroli taxes	Included in B c.	
D. Employee benefits	Included in B D. \$522	•
E. Towing	\$34 E.	
F. Vehicle repairs		
G. Parts	\$234 G.	
H. DMV Fees	\$378 H.	
I. Appraisals		
J. Detailing	5127 J.	
K. Advertising		
L. Telephone	ψ+∠ <i>I</i> <u>L</u> .	
M. Other expenses: (Specify)	ው ፈ ጥ ጥ	
a. <u>Insurance</u>	\$129 —————— Ma .	
b. Office Expenses & Supplies	\$1,292 ———————————————————————————————————	
c. Rent	\$260 Mc.	
d	Md. \$8,927	*
N. TOTAL EXPENSES	Φ0,921	NI
1	0.5	

ANNUAL FINANCIAL REPORT 20 03 (California Government Code Section 12599) Page 2 \$9,541 Distribution or net to charitable organization Less additional expenses relating to operation of vehicle donation program paid by charity \$1,712 (Advertising) \$7,829 Total amount charity realized from operation of vehicle donation program Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or (a) indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit? If "yes," complete the following: Name of officer, director, partner or Name and address of Relationship of officer, etc. owner of commercial fundraiser charitable organization to charitable organization (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity. Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. John R. Learned President 7/14/04 Signature of authorized officer (commercial fundraiser) Printed name Title Date This report must be signed by two officers of the charitable organization for verification. MAI- MAI Q. Signature of authorized officer/director (cnarity) Printed name

Title

Title

Date

Date

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

Signature of authorized officer/director (charity)

Printed name